# Original/Duplicate/Triplicate
# CONTRACT CERTIFICATE

SBR.No 196

No. ***First & Final*** (For Other Works) Date: 27/08/2016

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 476 Dated 22-8-16 Divisional / Sub Divisional Cash Book Voucher No…….. Dated…….

Schedule Docket No. Head of Account: **P-1771** **Work Code: 011-16-000014** **Est.Cost: 15.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Maintenance of Footpath and Ward Emergency Works in Ward No. 11 (Kuvempunagara), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri Mohan Kumar. V, Contractor, # 530, Kaliyamma Temple Road, Kuvempunagara 2nd Stage, Bangalore - 14.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/03(18414)/WO/77/2016-17** Date: **21.07.2016**

Certified that the measurements were taken by me on 22/08/2016 and recorded of **Pages** 209865 **to** 209873 of measurement Book No. 2099 and that the work is satisfactorily executed.

V. Mohan Kumar.

**Contractor** **Officer-in-charge of work**

Certified that the measurement were taken by me on 22/8/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**Sub-Division Officer**

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

| | |
|---|---|
| 1) Total value of work done or supplies made as per account within | 1445460-00 |
| 2) Deduct amount to be held in reserve being ……percent Rs…… | |
| 3) " Balance | |
| 4) Deduct Payment: | |
| a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……Amount adjusted towards cash advance recovery of | |
| b. Payments Now made: cost store or other material supplied. | |
| recovery of amount creditable to this/other work | |
| Amount paid on this bill Cheque / Cash. | |
| 5) Balance being unpaid value of work done held in reserve. | |
| 6) Deduct cash advance made on the Office cash Book Voucher No…… dated……B.B.M.P……less adjustments. | |
| 7) Net amount due to or from Contractor unadjustments items. | |
| 8) Advance to Contractor for materials brought to site (as detailed) within. | |
| 9) Value of Government materials supplied. | |
| Total amount adjusted | |

IT - 14460-00
VAT - 57820-00
LWF - 1446-00
CST - 1445-00
SD - 2700-00
Total Deduction 90890-00
By Che. 1354570-00

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum

1445460-00 (in final settlement of all demands)

(For use in the Office)

Witness
1.
2. 1354570.00

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs. 90890.00

Dated……

Executive Engineer
Byatarayanapura Zone, B.B.M.P.
Yelahanka Zone, Bangalore - 560 092

Accts. Subdn.
Byatarayanapura Dn. BBMP

Stamp

318

**Initials of Officer making payment** **Executive Engineer**

| Sl. No. | | Unit |
|---|---|---|
| 1 | Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work | Cum |
| 2 | Providing and laying in position plain cement concrete of **mix 1:4:8 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work | Cum |
| 3 | Providing and constructing granite / trap / basalt size stone masonry in **foundation with cement mortar 1:6**, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work | Cum |
| 4 | Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work | Sqm |
| 5 | Providing and laying in position plain cement concrete of **mix 1:2:4 with cement @ 240 kgs with 20mm** and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work | Cum |
| 6 | Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for **vertical surface** such as **walls at any thickness**, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work | Sqm |
| 7 | Providing and laying in position **reinforced cement concrete of design mix M20 with OPC cement @ 320 Kgs with 20mm** and down size graded granite metal coarse aggregates @ 0.878cum and fine aggregates @ 0.459 cum wuth superplastisier @ 3lts confirming to IS 9103-1999 reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works **in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, wall** (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work | Cum |
| 8 | Providing **T.M.T steel reinforcement for R.C.C** work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery etc complete as per specifications and directions of engineer in charge of the work | Tonne |
| 9 | Hire Charges of J.C.B Excavator including Operator and Fuel etc complete as per specifications and directions of engineer in charge of the work | Day |
| 10 | Hire Charges of Tractor 40 HP including Operator and Fuel etc complete as per specifications and directions of engineer in charge of the work | Day |
| 11 | Engaging Causal Labours (Unskilled mazdoor Heavy) etc complete as per specifications and directions of engineer in charge of the work | Nos |
| 12 | Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading etc complete as per specifications and directions of engineer in charge of the work | Cum |
| | **Total** | |

**CERTIFICATE :**

1. Certified that the above work done satisfactory and no materials issued from departmentally.

| Previous Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|
| Qty. | Cost | Qty. | Rate Rs. P. | Amount | Qty | Cost | |
| - | - | 371.44 | 80.00 | 29715.20 | 371.44 | 29715.20 | |
| | | 2107.81 | 81.15 | 171048.78 | 2107.81 | 171048.78 | |
| - | - | 2.75 | 4999.00 | 13747.25 | 2.75 | 13747.25 | |
| - | - | 16.50 | 3855.00 | 63607.50 | 16.50 | 63607.50 | |
| - | - | 36.66 | 98.00 | 3592.68 | 36.66 | 3592.68 | |
| - | - | 3.08 | 4511.00 | 13893.88 | 3.08 | 13893.88 | |
| - | - | 5.19 | 322.00 | 1671.18 | 5.19 | 1671.18 | |
| | | 2.06 | 5999.00 | 12357.94 | 2.06 | 12357.94 | |
| | | 0.19 | 69111.00 | 13131.09 | 0.19 | 13131.09 | |
| | | 56.00 | 6555.00 | 367080.00 | 56.00 | 367080.00 | |
| | | 150.00 | 1455.00 | 218250.00 | 150.00 | 218250.00 | |
| | | 1500.00 | 243.00 | 364500.00 | 1500.00 | 364500.00 | |
| | | 371.44 | 70.00 | 26000.80 | 371.44 | 26000.80 | |
| | | 2070.00 | 70.95 | 146866.50 | 2070.00 | 146866.50 | |
| | | | | **1445462.80** | | **1445462.80** | |

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97